

APPENDIX B

PJT Partners



July 29, 2021

Jon Lowne
Purdue Pharma LP
201 Tresser Boulevard
Stamford, CT 06901-3431

Monthly Fee for the period of June 1, 2021 through June 30, 2021: \$ 225,000.00

Out-of-pocket expenses processed through July 8, 2021:⁽¹⁾

Ground Transportation	\$ 21.42	
Meals	34.15	
Research	<u>1,317.72</u>	<u>1,373.29</u>
Total Amount Due		<u>\$ 226,373.29</u>

Invoice No. 10018337

⁽¹⁾ Expenses incurred, but not yet processed due to timing differences will be billed at a later date.

PJT Partners LP

Finance Department - 17th Floor
280 Park Avenue
New York, NY 10017
212 364-7800
PJTUSInvoicing@pjtpartners.com

Purdue Pharma LP
Summary of Expenses

	GL Detail Jul-21	Total Expenses
Ground Transportation	\$ 21.42	\$ 21.42
Employee Meals	34.15	34.15
Research - Online Database	1,317.72	1,317.72
Total Expenses	\$ 1,373.29	\$ 1,373.29
Ground Transportation		\$ 21.42
Meals		34.15
Research		1,317.72
Total Expenses		\$ 1,373.29

Purdue Pharma LP
Detail of Expenses Processed
Through July 8, 2021
Invoice No. 10018337

Ground Transportation

Schwarzmann (weeknight taxi home from office)	05/04/21	21.42	
Subtotal - Ground Transportation			\$ 21.42

Employee Meals

Schwarzmann (weeknight working dinner meal)	03/15/21	34.15	
Subtotal - Employee Meals			34.15

Research - Online Database

de Almeida (retrieved documents from Court docket via PACER)	02/21/21	3.00	
de Almeida (retrieved documents from Court docket via PACER)	02/22/21	0.70	
de Almeida (retrieved documents from Court docket via PACER)	03/18/21	1.10	
de Almeida (retrieved documents from Court docket via PACER)	03/30/21	1.40	
South (KLDISCOVERY electronic discovery and data recovery services)	06/01/21 - 06/30/21	1,311.52	
Subtotal - Research - Online Database			1,317.72
Total Expenses			\$ 1,373.29

PJT Partners



August 12, 2021

Jon Lowne
Purdue Pharma LP
201 Tresser Boulevard
Stamford, CT 06901-3431

Monthly Fee for the period of July 1, 2021 through July 31, 2021: \$ 225,000.00

Out-of-pocket expenses processed through July 28, 2021:⁽¹⁾

Ground Transportation	\$ 31.98	
Meals	440.00	471.98
		<hr/>
Total Amount Due		\$ 225,471.98
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Invoice No. 10018398

⁽¹⁾ Expenses incurred, but not yet processed due to timing differences will be billed at a later date.

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**Purdue Pharma LP
Summary of Expenses**

	GL Detail Jul-21	Total Expenses
Ground Transportation	\$ 31.98	\$ 31.98
Employee Meals	440.00	440.00
Total Expenses	\$ 471.98	\$ 471.98
Ground Transportation		\$ 31.98
Meals		440.00
Total Expenses		\$ 471.98

Purdue Pharma LP
Detail of Expenses Processed
Through July 28, 2021
Invoice No. 10018398

Communications

Melvin (wi-fi access while traveling)	03/17/21	8.00		
Melvin (wi-fi access while traveling)	04/17/21	23.98		
	Subtotal - Communications		\$	31.98

Employee Meals

Melvin (weeknight working dinner meal)	03/31/21	20.00		
Melvin (weeknight working dinner meal)	04/01/21	20.00		
Melvin (weeknight working dinner meal)	04/06/21	20.00		
Melvin (weeknight working dinner meal)	04/07/21	20.00		
Melvin (weeknight working dinner meal)	04/08/21	20.00		
Melvin (weeknight working dinner meal)	04/19/21	20.00		
Melvin (weeknight working dinner meal)	04/20/21	20.00		
Melvin (weeknight working dinner meal)	04/22/21	20.00		
Melvin (weeknight working dinner meal)	04/29/21	20.00		
Melvin (weeknight working dinner meal)	05/10/21	20.00		
Melvin (weeknight working dinner meal)	05/11/21	20.00		
Melvin (weeknight working dinner meal)	05/13/21	20.00		
Melvin (weeknight working dinner meal)	05/19/21	20.00		
Schwarzmann (weeknight working dinner meal)	03/29/21	20.00		
Schwarzmann (weeknight working dinner meal)	03/30/21	20.00		
Schwarzmann (weeknight working dinner meal)	04/05/21	20.00		
Schwarzmann (weekend working dinner meal)	04/18/21	20.00		
Schwarzmann (weeknight working dinner meal)	04/22/21	20.00		
Schwarzmann (weekend working lunch meal)	04/24/21	20.00		
Schwarzmann (weeknight working dinner meal)	05/10/21	20.00		
Schwarzmann (weeknight working dinner meal)	05/25/21	20.00		
Wu (weeknight working dinner meal)	03/29/21	20.00		
	Subtotal - Employee Meals			440.00
	Total Expenses		\$	471.98

PJT Partners



September 23, 2021

Jon Lowne
Purdue Pharma LP
201 Tresser Boulevard
Stamford, CT 06901-3431

Monthly Fee for the period of August 1, 2021 through August 31, 2021: \$ 225,000.00

Out-of-pocket expenses processed through September 22, 2021:⁽¹⁾

Ground Transportation	\$ 30.98	
Meals	380.00	
Research	<u>1,311.52</u>	<u>1,722.50</u>
Total Amount Due		<u><u>\$ 226,722.50</u></u>

Invoice No. 10018907

⁽¹⁾ Expenses incurred, but not yet processed due to timing differences will be billed at a later date.

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**Purdue Pharma LP
Summary of Expenses**

	GL Detail Sep-21	Total Expenses
Ground Transportation	\$ 30.98	\$ 30.98
Employee Meals	380.00	380.00
Research - Online Database	1,311.52	1,311.52
Total Expenses	\$ 1,722.50	\$ 1,722.50
Ground Transportation		\$ 30.98
Meals		380.00
Research		1,311.52
Total Expenses		\$ 1,722.50

Purdue Pharma LP
Detail of Expenses Processed
Through September 22, 2021
Invoice No. 10018907

Communications

Melvin (wi-fi access while traveling)	06/20/21	16.99	
Melvin (wi-fi access while traveling)	08/08/21	13.99	
Subtotal - Communications			\$ 30.98

Employee Meals

Melvin (weeknight working dinner meal)	06/01/21	20.00	
Melvin (weeknight working dinner meal)	06/08/21	20.00	
Melvin (weeknight working dinner meal)	06/14/21	20.00	
Melvin (weeknight working dinner meal)	06/17/21	20.00	
Melvin (weeknight working dinner meal)	06/28/21	20.00	
Melvin (weeknight working dinner meal)	06/30/21	20.00	
Melvin (weeknight working dinner meal)	07/06/21	20.00	
Melvin (weeknight working dinner meal)	07/15/21	20.00	
Melvin (weeknight working dinner meal)	07/20/21	20.00	
Melvin (weeknight working dinner meal)	07/26/21	20.00	
Melvin (weeknight working dinner meal)	07/28/21	20.00	
Melvin (weeknight working dinner meal)	07/29/21	20.00	
Melvin (weeknight working dinner meal)	08/02/21	20.00	
Melvin (weeknight working dinner meal)	08/03/21	20.00	
Melvin (weeknight working dinner meal)	08/04/21	20.00	
Melvin (weeknight working dinner meal)	08/09/21	20.00	
Melvin (weeknight working dinner meal)	08/10/21	20.00	
Melvin (weeknight working dinner meal)	08/11/21	20.00	
Melvin (weeknight working dinner meal)	08/12/21	20.00	
Subtotal - Employee Meals			380.00

Research - Online Database

South (KLDISCOVERY electronic discovery and data recovery services)	08/01/21 - 08/31/21	1,311.52	
Subtotal - Research - Online Database			1,311.52
Total Expenses		\$	1,722.50

PJT Partners



October 22, 2021

Jon Lowne
Purdue Pharma LP
201 Tresser Boulevard
Stamford, CT 06901-3431

Monthly Fee for the period of September 1, 2021 through September 30, 2021:

\$ 225,000.00

Total Amount Due⁽¹⁾

\$ 225,000.00

Invoice No. 10019233

⁽¹⁾ Expenses incurred, but not yet processed due to timing differences will be billed at a later date.

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